

UNITED STATES PATENT & TRADEMARK OFFICE
Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND										
1 Date of Request: <u>3/19/99</u>		2 Serial/Patent # <u>09/175,713</u>								
3 Please refund the following fee(s):	4 PAPER NUMBER	5 DATE FILED	6 AMOUNT							
<input type="checkbox"/> Filing			\$							
<input type="checkbox"/> Amendment			\$							
<input checked="" type="checkbox"/> Extension of Time			\$ <u>110</u>							
<input type="checkbox"/> Notice of Appeal/Appeal			\$							
<input type="checkbox"/> Petition			\$							
<input type="checkbox"/> Issue			\$							
<input type="checkbox"/> Cert of Correction/Terminal Disc.			\$							
<input type="checkbox"/> Maintenance			\$							
<input checked="" type="checkbox"/> Assignment			\$							
<input checked="" type="checkbox"/> Other <u>Surcharge</u>			\$ <u>130</u>							
7 TOTAL AMOUNT OF REFUND			\$ <u>240</u>							
8 TO BE REFUNDED BY:										
<input checked="" type="checkbox"/> Treasury Check										
<input type="checkbox"/> Credit Deposit A/C #:										
9 <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px;">0</td> <td style="width: 20px;">7</td> <td style="width: 20px;">--</td> <td style="width: 20px;">1</td> <td style="width: 20px;">0</td> <td style="width: 20px;">6</td> <td style="width: 20px;">0</td> </tr> </table>				0	7	--	1	0	6	0
0	7	--	1	0	6	0				
10 REASON:										
<input type="checkbox"/> Overpayment										
<input type="checkbox"/> Duplicate Payment										
<input checked="" type="checkbox"/> No Fee Due (Explanation):										
<u>No fee due letter sent in error</u>										
11 REFUND REQUESTED BY:										
TYPED/PRINTED NAME: <u>Tanya Clerk</u>		TITLE: <u>LIE</u>								
SIGNATURE: <u>Tanya Clerk</u>		PHONE: <u>308-9482</u>								
OFFICE: <u>OIFE</u>										
***** THIS SPACE RESERVED FOR FINANCE USE ONLY: *****										
APPROVED: <u>[Signature]</u>		DATE: <u>3/22/99</u>								

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

**Office of Finance
Refund Branch
Crystal Park One, Room 802B**